

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell phones - Irrigation & CAD Department – Payment towards cell phone charges used by the officers of Irrigation & CAD Department for the month May 2013 – Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 546**

**Dated:10-06-2013**

Read the following:-

\* \* \*

**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.726/- (Rupees Seven hundred and twenty six only) towards the cell phone charges of the following cell phone used by the following officer for the month May 2013.

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9908569998	24.05.2013	Rs. 725-79 ----- Rs. 725-79 ----- Rounded to Rs. 726/-	Prl. Secretary (Pr) to Govt.

(Rupees Seven hundred and twenty six only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of " **Bharti Airtel Ltd** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**N. V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**